

IMPORTANT NOTE: Rows can be added to the tables in the following sections by going to the rightmost cell in the bottom row of the table and hitting tab. Hitting return in a given row will make the row wider, creating more room to type or write.

Section B. Local Water Quality Information

Information to help complete this section can be found in the instructions.

1. Does the MS4 discharge to 303(d) listed waters or is it in a TMDL watershed?

Yes (complete the table below) No Not Yet Determined

(Put an X in the 'Classification' cell to indicate if the MS4 discharges to a waterbody on the 303(d) list and / or if it is in a TMDL watershed.)

Impaired Waters Name (from 303 (d) list and/or TMDL)	Pollutant(s) of Concern (from 303 (d) list and/or TMDL)	Classification	
		303 (d)	TMDL
Genesee River	Phosphorus, DO, pathogens, silt	X	
Rochester Embayment	PCBs, Mirex, Dioxin	X	
Irondequoit Bay	PCBs, Mirex	X	

2. Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit?

Yes
 No

3. Have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the MS4 permit for discharges to 303(d) or TMDL waters?

Yes
 No (explain below)

Explanation:

Section C. Partnership Information

Information to help complete this section can be found in the instructions.

1. Does your MS4 work with partners? Yes (complete table below) No (Proceed to Section D)

List MS4 Partners with Legally Binding Agreements or Contracts in Place

The members of the Stormwater Coalition of Monroe County entered into a 5-year intermunicipal agreement (IMA) in 2003 to formalize the work of the Coalition and establish membership fees. The Monroe County Department of Public Health (MCDPH) staffs the Coalition. The MCDPH contracts with Partner Agencies, such as the Monroe County Soil and Water Conservation District, the Cornell Cooperative Extension of Monroe County, and the Water Education Collaborative, to execute certain compliance programs as deemed appropriate by the Coalition Members for Permit Compliance.

List MS4 Partners with Planned Legally Binding Agreements or Contracts

List MS4 Partners with Other Agreements in Place

Section D. Geographic Areas Addressed by Stormwater Management Program (SWMP)

Information to help complete this section can be found in the instructions.

1. Does your SWMP cover all jurisdictional (automatic and additionally designated) areas within the MS4, as required by 40 CFR 122.32(a)? Yes No (Explain below)

Explain:

Section E. Funding and Resource Allocation

Information to help complete this section can be found in the instructions.

1. Are adequate resources (funding mechanism, equipment, staff, etc.) planned or in place to fully implement your SWMP no later than January 8, 2008? Yes No (explain below)

Explain:

2. If the MS4 is receiving funding through the municipal budget, a grant, or other source, briefly explain below: what are the sources, estimated amounts, and frequency of funding for the MS4?

Explain: The Stormwater Coalition received \$314,000 in grant funding through Round 6 of the EPF to support cooperative compliance efforts. The Coalition received \$494,000 in grant funding under Round 7 of the EPF to support cooperative compliance projects. The Coalition is also pursuing a long-term funding strategy. Coalition members pay a membership fee to help fund stormwater activities. **The Rochester Pure Waters District funds its non-Coalition activities through the Pure Waters budget.**

3. If the MS4 is not receiving funding, briefly explain below: plans the MS4 has for obtaining future funding?

Explain:

Section F. Compliance Certification

Compliance Assessment - For each of the minimum control measures, indicate below if your program has made steady progress toward full implementation *and* has achieved all measurable goals scheduled to be completed **during this reporting year**. Refer to the NOI and prior Annual Reports for information about measurable goals scheduled for this reporting year.

Permit Part	Minimum Control Measure	ANSWER BOTH COLUMNS FOR THIS REPORT YEAR <u>ONLY</u>	
		Steady Progress	Goals Achieved
IV.C.1.	Public Education and Outreach on Stormwater Impacts Explain 'no' / 'N/A' answer: _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.2.	Public Involvement / Participation Explain 'no' / 'N/A' answer: _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.3.	Illicit Discharge Detection and Elimination Explain 'no' / 'N/A' answer: _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.4.	Construction Site Stormwater Runoff Control Explain 'no' / 'N/A' answer: _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.5.	Post-Construction Stormwater Management Explain 'no' / 'N/A' answer: _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
IV.C.6.	Pollution Prevention / Good Housekeeping for Municipal Operations Explain 'no' / 'N/A' answer: _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print Name: John E. Graham Title: Director

Signature: _____ Date: _____

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in Part VI.I.2. of the permit. See instructions for more information about who can sign this form.

Send two completed **hard copies** (an original and a photocopy) of this form, the Annual Report Table and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**



**Phase II SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s), GP-02-02
STORMWATER MANAGEMENT PROGRAM ANNUAL REPORT (SWMPAR) TABLE**

Regulated MS4: Rochester Pure Waters District **SPDES Permit Number:** NYR20A 2 6 6

Annual Report Table for year ending: March 9, X 2006 (Year 3) 2007 (Year 4) 2008 (Year 5)

Information about how to complete the follow tables is in the instruction section. Please complete the tables electronically, if possible. Send two completed **hard copies** (an original and a photocopy) of this Annual Report Table, the MCC form and any attachments to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505). **DO NOT SUBMIT REPORTS IN THREE-RING BINDERS.**

Activities Applicable to all of the Minimum Measures. Bold text defines activities where the Department of Environmental Services' (DES) Rochester Pure Waters District (RPWD) and/or City of Rochester are directly involvement. The other activities are paid for in part by the RPWD under contract through the Coalition with the partner agencies.

Implementation of Best Management Practices			Activities Planned for the Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		If YES, describe the measurable goals that were achieved and any other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
	YES	NO		
			2005-2006 Permit Year	2006-2007 Permit Year
Coordinate the Stormwater Coalition of Monroe County	X		<ul style="list-style-type: none"> • The 28 members of the Stormwater Coalition of Monroe County operated under the 5-year intermunicipal agreement (IMA). The IMA formalized the work of the Coalition and established the membership fees. • Membership fees amounting to \$111,250 were collected from 25 MS4s and 3 non-MS4s • The Stormwater Coalition met on a monthly basis to coordinate the members' cooperative efforts to comply with each of the minimum measures established in NYS General Permit GP-02-02. • The Stormwater Coalition Executive Committee met on a 	<ul style="list-style-type: none"> • During the 2006-2007 permit period, the Stormwater Coalition is providing financial support to the Monroe County Department of Public Health to coordinate the work of the Coalition. The Stormwater Coalition will continue to meet on a monthly basis to coordinate cooperative efforts to comply with the Phase II regulations. • The Coalition's task groups (Education/Public Participation, Construction/Post-Construction, Illicit Discharges, and Pollution Prevention) will continue to advance their respective projects. • The Stormwater Coalition will help

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			<p>monthly basis to provide leadership for the group and manage administrative issues.</p> <ul style="list-style-type: none"> • In partnership with representatives from the Syracuse and Buffalo area coalitions, the Stormwater Coalition of Monroe County planned the Central and Western New York Stormwater Conference and Tradeshow. • The Stormwater Coalition’s task groups (Education /Public Participation, Construction/Post-Construction, Illicit Discharges, and Pollution Prevention) worked on cooperative projects related to their area of focus. • The Stormwater Coalition Grants Task Group identified potential projects and developed grant applications as grant opportunities become available. • The Stormwater Coalition’s website facilitated the sharing of resources among the members, educated the public on actions they can take to reduce stormwater pollution, and facilitated public participation in stormwater programs. The site also included links to members’ sites. • The Stormwater Coalition coordinated a meeting in September 2005 with the other coalitions in central and western New York State to facilitate the sharing of resources. • The Stormwater Coalition’s Chair and Vice-Chair met with the Monroe County Administration to plan long-term funding of cooperative stormwater programming. 	<p>organize a meeting in May 2006 with the other coalitions in central and western New York State in order to facilitate cooperation and the sharing of resources.</p> <ul style="list-style-type: none"> • The Grants Task Group will prepare a grant application for MS4 Round 8 funding under the NYS Environmental Protection Fund. • In 2006, the MS4 and non-MS4 members of the Coalition will continue to pay a membership fee to cover the Coalition’s basic costs. • The Coalition’s website will continue to be updated with new Coalition resources and other information, as well as links to its members and partner agencies. • The Coalition will coordinate and sponsor the 2006 Central and Western New York Stormwater Conference and Tradeshow in partnership with the Syracuse and Buffalo area coalitions.
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Minimum Control Measure 1. Public Education and Outreach

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. **Bold text defines activities where the Department of Environmental Services’ (DES) Rochester Pure Waters District (RPWD) or City of Rochester are directly involvement. The other activities are paid for in part by the RPWD under contract through the Coalition with the partner agencies.**

<p>Permit Reference IV.C.1.a, b: Plan and conduct an ongoing public education and outreach program to ensure the reduction of all pollutants of concern in stormwater discharges to the maximum extent practicable (MEP).</p> <ul style="list-style-type: none"> • <i>Explain the program, including activities and materials used</i> • <i>Identify the personnel or outside organization conducting the activity.</i> • <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>The Stormwater Coalition of Monroe County’s “Education & Public Participation Task Group” provides oversight and direction for the Coalition’s educational efforts. The Task Group meets on a monthly basis and is comprised of representatives from the MS4s and educational organizations in the community. During the 2005-2006 permit period, the Task Group printed 20,000 additional copies of its stormwater door hanger, 20,000 copies of its stormwater bookmark, and 10,000 copies of its “Make Your Home the Solution to Stormwater Pollution” brochure. These materials were distributed through Coalition supported education programs and at community events. The Coalition also selected the winner of its student logo design contest and issued a press release through the Monroe County Executive’s Office. An awards ceremony was conducted with the County Executive.</p>	<p>During the 2006-2007 permit period, the Education & Public Participation Task Group will develop a stormwater education workplan that will (1) identify gaps in the Coalition’s existing stormwater public education efforts, (2) list projects and programs that will be implemented to fill these gaps, and (3) establish a timeline for implementation. As part of this effort, the Task Group will review stormwater education projects and programs being conducted by Phase I communities in the United States and determine their applicability to Monroe County.</p>
<p>During the 2005-2006 permit period, the Coalition contracted with Cornell Cooperative Extension (CCE) of Monroe County (1) to conduct presentations in schools and in the community on how students and residents can reduce stormwater pollution in their daily lives and (2) to conduct presentations for homeowners on lawn care practices that reduce stormwater pollution. During this permit period, CCE conducted 164 events attended by over 3600 students and individuals. CCE conducted 27 presentations on lawn care practices that reduce stormwater pollution attended by nearly 1000 homeowners.</p>	<p>During the 2006-2007 permit period, the Coalition will continue to contract with a partner agency in the community to conduct stormwater presentations in schools and the community and to conduct presentations on lawn care practices that reduce stormwater pollution.</p>
<p>During the 2005-2006 permit period, the Stormwater Coalition contracted with the Water Education Collaborative (WEC) to plan and design a stormwater mass media public education campaign. The WEC is a coalition of public and private organizations that work together to increase water quality education in the community and is based at the Rochester Museum & Science Center. The WEC received a Community Impact Support grant from the Ad Council of Rochester to plan, design,</p>	<p>During the 2006-2007 permit period, the Coalition will contract with the WEC to implement the stormwater mass media campaign. This will include defining the message(s) and target audience(s), working with the Ad Council of Rochester to develop a communications strategy, and utilizing the Ad Council’s media bank and/or purchasing additional media space.</p>

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<p>implement, and measure the mass media campaign. During this permit period, the WEC developed a Marketing Brief and designed and implemented a scientific community telephone survey on stormwater issues. The results will be used to define the messages for the campaign and the target audience. The WEC also issued 4 stormwater related press releases and obtained 16 column inches of newspaper space as part of an effort to lay the groundwork for the mass media campaign. MCDES is a WEC member.</p>	
<p>The Monroe County Department of Environmental Services operates the Household Hazardous Waste Facility to provide private citizens and small businesses an outlet for the proper disposal of hazardous wastes generally used within residential homes. This program has prevented tons of potential pollutant wastes from entering local stormwaters and stormsheds. In 2005, the DES Monroe County Household Hazardous Waste Facility held 85 collection days of which 5 were regional collections at municipal departments of public works garages (Webster, Perinton, Irondequoit, Ogden, and Chili). These regional collections served residents of adjacent municipalities as well. In 2005, the facility served 5,230 homes, 181 small businesses, and collected 265.5 tons of waste for recycling or disposal. Monroe County donated the use of its permanent facility to the NYSDEC for one pesticide amnesty collection held November 9, 2005 for farmers.</p>	<p>The Household Hazardous Waste Facility will provide similar services during the 2006 permit year.</p>
<p>The Rochester Pure Waters District and CCE built a residential stormwater pollution display for the 2005 Gardenscape at the Dome Arena. The award winning display was used throughout the year at the Stormwater Coalition’s annual report meeting, Lilac Festival, CCE conference room lobby and Monroe County Fair.</p>	<p>The display will be used at additional public events during the 2006 permit year.</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A</p>	

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Minimum Control Measure 2. Public Involvement/Participation

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. **Bold text defines activities where the Department of Environmental Services' (DES) Rochester Pure Waters District (RPWD) or City of Rochester are directly involvement. The other activities are paid for in part by the RPWD under contract through the Coalition with the partner agencies.**

<p>Permit Reference IV.C.2.c.iii.: Design and conduct a public involvement / participation program.</p> <ul style="list-style-type: none"> <i>Describe activities that the MS4 has/will undertake to provide program access to interested individuals and to gather needed input.</i> <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>The Stormwater Coalition of Monroe County's "Public Education & Participation Task Group" planned and hosted a joint Annual Report Public Meeting for the MS4 members of the Coalition. A flier advertising the meeting was developed and mailed to MS4 elected officials, municipal planning and conservation boards, and environmental groups in the community. The meeting was held on April 27, 2006 at the Greece Town Hall and featured presentations by MS4 elected officials and staff on the Phase II Regulations and an overview of Coalition and MS4 compliance activities. The meeting also included a presentation by the Water Education Collaborative Executive Director on stormwater public education and participation efforts and how residents can become involved and reduce stormwater pollution. Copies of each of the MS4s' annual reports were available for review by attendees. The meeting was videotaped and DVDs were distributed to the cable access channels in each of the MS4s for broadcast.</p>	<p>For the 2006-2007 permit period, the Stormwater Coalition will host a joint Annual Report Public Meeting. The meeting will be advertised through mailings and official public notices in area newspapers. The meeting will be videotaped and broadcast on community cable access channels.</p>
<p>The Stormwater Coalition of Monroe County contracted with Cornell Cooperative Extension of Monroe County to (1) conduct monitoring of streams and stormwater outfalls using volunteers, (2) coordinate storm drain stenciling with school and community groups, and (3) implement a stream corridor restoration project demonstration project with MS4 staff and residents. During the 2005-2006 permit period, 53 volunteers were trained for monitoring streams and outfalls and about 200 students and residents stenciled storm drains. On June 10, 2005 approximately 20 MS4 staff and volunteers conducted the stream corridor restoration demonstration project at Eyer Park on Irondequoit Creek in the Village of East Rochester. DES hosts the storm drain stenciling program. Recycled spray can paint from the DES's Household Hazardous Waste Collection Program is used for storm drain stenciling. DES staff assist with volunteer outfall training.</p>	<p>During the 2006-2007 permit period, the Stormwater Coalition of Monroe County will continue to contract with a partner agency (1) to coordinate stream and stormwater outfall monitoring using volunteers and (2) to conduct storm drain stenciling with school and community groups.</p>

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<p>The Stormwater Coalition contracted with the Water Education Collaborative (WEC) to promote public participation in efforts to reduce stormwater pollution by coordinating the Watershed Clean Up. The Clean Up was held on September 17, 2005 at 9 locations. The 595 volunteers collected 4,627 pounds of trash from 47 miles of waterways. The promotional materials for the event included information on stormwater and how residents can reduce pollution.</p> <ul style="list-style-type: none"> • Sites in the City of Rochester along the Genesee River included Genesee Valley, Seth Green fishing site and Turning Point Park. In all 133 volunteers picked up 2200 pounds of trash along 8 miles of river bank. 	<p>The Stormwater Coalition will continue to partner with the WEC to promote citizen participation in efforts to reduce stormwater pollution through the annual Watershed Clean Up event.</p> <p>The City of Rochester will participate in this event again in 2007.</p>	
<p>Permit Reference IV.C.2.a, f: Develop procedures to provide public notice about and access to documents and information in a manner that complies with state and local public notice requirements. <i>Describe procedures below and state the methods used to publicize the AR public presentation.</i></p>		
<p>Official public notices for the joint Annual Report Public Meeting on April 27th were placed in the Democrat & Chronicle, Messenger Post, and Suburban News newspapers.</p>		
<p>An advertisement for the Public Meeting was placed on the Stormwater Coalition of Monroe County's website. The meeting notice was sent to managers of the City of Rochester and Monroe County Departments of Environmental Services.</p>		
<p>Permit Reference IV.C.2.e: Public presentation of; f: summary of comments received on; and g: intended response to comments on the SWMPAR.</p>		
<p>Summarize attendance at the public presentation of the Annual Report. Include number of attendees and who was represented: Fifty one attendees participated in the annual report. There were no written comments from the general public. One attendee expressed is dissatisfaction with the weekly requirement for construction site inspections by a certified professional. He believes the cost for this activity is not justified and would like to have weekly documented self inspections with less frequent inspections by certified professionals.</p>		
<p>Comments on Annual Report Meeting <input checked="" type="checkbox"/> No public comments received on Annual Report. <input type="checkbox"/> Comments received. Attach summary of comments and intended responses.</p>	<p>Date of Annual Report Meeting: April 27, 2006</p>	<p>Approximate Date of Meeting Next Year: April 26, 2007</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>	
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A</p>		

Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. **Bold text defines activities where the Department of Environmental Services' (DES) Rochester Pure Waters District (RPWD) or City of Rochester are directly involvement. The other activities are paid for in part by the RPWD under contract through the Coalition with the partner agencies.**

<p>Permit Reference IV.C.3.a: Develop, implement and enforce a program to detect, identify and eliminate illicit discharges, including illegal dumping, into the MS4.</p> <ul style="list-style-type: none"> <i>Explain the activities and procedures used to meet this requirement this year and planned for next year.</i> <i>Revise as procedures are updated.</i> <i>Identify personnel or outside organization conducting the activities</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> <i>Example measurable goals: number of illicit discharges detected; number of illicit discharges eliminated.</i>
<ul style="list-style-type: none"> The Stormwater Coalition of Monroe County Illicit Discharge Task Group consists of representatives from eight MS4s. The Task Group generally meets on a monthly basis and oversees and coordinates Coalition activities directed towards compliance with this Minimum Control Measure, providing guidance to all Coalition Members. 	<ul style="list-style-type: none"> During the 2005-2006 Permit Year, the Task Group held seven committee meetings and one joint meeting with the Monroe County Water Quality Coordinating Committee. The committee is expected to meet monthly in the 2006-07 permit year.
<ul style="list-style-type: none"> The Coalition, through the RPWD and the Cornell Cooperative Extension of Monroe County, provided Outfall Monitoring Training sessions for the Coalition MS4s regarding illicit discharge detection, and elimination. This training encompassed both indoor and field methods, and provided MS4 staff with specific techniques to detect, identify and eliminate illicit discharges, including illegal dumping. During the 2005-2006 Permit Year, three Outfall Monitoring Training sessions were conducted, reaching a total of 33 MS4 staff. Instruction was also provided regarding the utilization of outfall maps and delineation of storm sewersheds for IDDE purposes. 	<ul style="list-style-type: none"> Outfall Monitoring Training sessions during the next 2006-2007 Permit Year will be offered on an as needed basis. These workshops will shift from the classroom towards more field time, and emphasize the use of MS4s' maps as an illicit discharge detection tool.
<ul style="list-style-type: none"> The Coalition, through the Monroe County DES, offered MS4s complimentary bacterial sampling equipment and analytical services for initial IDDE Program. 	
<ul style="list-style-type: none"> The RPWD has completed outfall monitoring for 60% of the 113 outfalls. Backtracking in the collection system has found 25 illicit dischargers. Thirty dye tests, 33 Ecoli samples and various other sampling and observation techniques were used such as optical brightener traps, chlorine residual and ammonia testing. Ten illicit 	<ul style="list-style-type: none"> Ongoing - The RPWD will inspect/monitor another 20% of its outfalls and backtrack in the collection system to locate any illicit discharges.

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<p>discharges have been removed. The RPWD is paying for the residential repairs at this time. This is provided the discharge is not a result of wrong doing by the homeowner. In many cases, the construction contractor connected to the wrong sewer and is no longer in business to do the repair.</p>	
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<p>Permit Reference IV.C.3.b: Develop and maintain a map showing the location of all outfalls and the names and location of all waters of the US that receive discharges from outfalls. <i>Explain activities performed this year and planned for next year, including work on the following IDDE guidance prerequisites:</i></p> <ul style="list-style-type: none"> • field verification of outfall locations; • mapping all inter-municipal subsurface conveyances; • delineating storm sewershed; and • developing and retaining MS4 mapping as needed to find the source and identify illicit discharges. <i>State if maps are in GIS.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> • <i>Example measurable goals: percent of outfalls mapped</i>
<ul style="list-style-type: none"> • Coalition sponsored Outfall Monitoring Training sessions included instruction on developing and using outfall maps to achieve the four bulleted items identified above. • The Coalition, through Monroe County DES continues to offer assistance to MS4s for mapping and related services, such as access to all County maps, interconnection locations, and available GIS information. 	<ul style="list-style-type: none"> • Outfall Monitoring Training sessions during the next Permit year will be offered on an as needed basis.
<ul style="list-style-type: none"> • The RPWD has completed its mapping of the stormwater collection system including sewer lines, manholes, catch basins and outfalls. Mapping is on GIS and all structures such as manholes and outfalls have GPS coordinates for easy locating. 	<ul style="list-style-type: none"> • Mapping was completed prior to 2003.
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p><u>GIS Mapping</u></p> <ul style="list-style-type: none"> • Beginning in 2005, the Coalition hired two student interns to assist the MS4s in preparing GIS based outfall maps. These students were scheduled by the MS4s for two week periods to perform fieldwork required for locating outfalls onto a GIS system and to scan and digitize existing maps into electronic databases, as needed. The students are working with Monroe County DES, GIS Division. To date, 13 MS4s have participated in this program, utilizing nearly 1400 hrs of these interns' time. This program ends in June 2006. 	

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Regulatory Mechanism (cont.)

Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete the local law work. **See the instructions for information about completing this section.**

<p>Does the MS4 have the legal authority to enact ordinances, local laws or other regulatory mechanisms?</p> <p>The Stormwater Coalition of Monroe County has 23 traditional MS4 members (i.e., regulated municipalities), all of which have some degree of regulatory mechanism in place to restrict illicit discharges. Further, both Monroe County Sewer Use Law and Sanitary Codes provide additional layers of protection from illicit discharges. Nevertheless, the IDDE Task Group has drafted a Model IDDE Ordinance which is currently under review. This Ordinance will be provided to all traditional MS4 members for their consideration regarding adoption by their respective municipality as an IDDE ordinance.</p>	<p><input type="checkbox"/> No (go to ADDENDUM 1) <input checked="" type="checkbox"/> Yes (complete questions below)</p>
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Assessment of Regulatory Mechanism (Local Code)

<p>1) When was this assessment completed or planned to be completed?</p>	<p>Date completed: <u>Summer 2005</u> <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete for reporting in year: <u> </u>4; <u> </u>5.</p>
<p>2) Is there an existing ordinance, local law or other regulatory mechanism?</p>	<p><input type="checkbox"/> No (go to question 5) <input checked="" type="checkbox"/> Yes</p>
<p>3) Does the existing regulatory mechanism prohibit illicit discharges as required by the MS4 Permit?</p>	<p><input type="checkbox"/> No (amendments needed) <input checked="" type="checkbox"/> Yes</p>
<p>4) Does the existing regulatory mechanism include enforcement authorities and procedures as required by the MS4 Permit?</p>	<p><input type="checkbox"/> No (amendments needed) <input checked="" type="checkbox"/> Yes</p>

Development of Regulatory Mechanism (Local Codes)

<p>5) When was this work completed or planned to be completed?</p>	<p>Date completed: <u>Prior to 1980</u> <input type="checkbox"/> Not yet completed (proceed to next table) Plan to complete work below for reporting in year: <u> </u>4; <u> </u>5.</p>
<p>6) If you answered 'No' to question 1, 2 or 3, what regulatory mechanism or amendments will be adopted to meet the MS4 permit requirements?</p>	<p><input type="checkbox"/> NYS IDDE Model Law in its entirety <input type="checkbox"/> Selected NYS IDDE Model Law articles adopted as amendments to existing code(s) that are equivalent to the NYS IDDE Model Law <input type="checkbox"/> MS4 will write language equivalent to NYS IDDE Model Law</p>
<p>7) If you answered 'No' to question 1, 2 or 3, has a list of needed changes to local codes been developed for adoption of the regulatory mechanism?</p>	<p><input type="checkbox"/> No <input type="checkbox"/> Yes, list the local code(s) that will be changed:</p>
<p>8) If the existing regulatory mechanism does not require amendments, what language is in the mechanism?</p>	<p><input type="checkbox"/> NYS IDDE Model Law in its entirety <input type="checkbox"/> Selected NYS IDDE Model Law articles adopted as amendments to</p>

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	<p>existing code(s) that are equivalent to the NYS IDDE Model Law __X_ Language equivalent to NYS IDDE Model Law The County has effectively enforced illicit discharge elimination through the Monroe County Sanitary Code but is considering adopting a stand alone IDDE Ordinance. The EPA and NYS IDDE ordinances were used to develop the Monroe County IDDE ordinance.</p>
<p>9) What was the date or is the planned date of local law adoption?</p>	<p>Date: summer 2007</p>
<p>10) Provide a web address if adopted local law can be found on a web site.</p>	<p>Web Address: www.monroecounty.gov, search on Sanitary Code and Sewer Use Law</p>

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) (cont.)

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.3.e: Inform public employees, businesses and the general public of hazards associated with illegal discharges and improper disposal of waste.</p> <ul style="list-style-type: none"> • <i>Explain activities and materials used to meet this requirement this year and planned for next year</i> • <i>Identify personnel or outside organization conducting activities</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p><u>Businesses, and General Public</u></p> <ul style="list-style-type: none"> • A 2004 survey of Coalition Members conducted by the IDDE Task Group identified the following pollutant sources as high priority for MS4s: gas stations, lawncare, golf courses, mobile washing businesses, swimming pool businesses, and concrete businesses. • The Task Group is developing BMPs for selected small businesses and then plans on providing these materials to the Education Task Group for education of the target businesses and / or general public. • Brochures are being prepared for small businesses, to educate them concerning stormwater pollution, with current efforts being directed towards lawncare industry for pesticide / fertilizer issues, and residential pool chemical suppliers. • Representatives from each of the targeted professions will be invited to help the Task Group prepare materials, and a number of such local experts have already agreed to assist in this effort. • Assistance, in the form of example brochures and content, has been supplied by Western NY Stormwater Coalition and Cornell Cooperative Extension. • The lawncare and turfgrass industry was initially addressed through materials promoting general stormwater pollution awareness and the efforts of the Stormwater Coalition of Monroe County which were displayed in the Cornell Cooperative Extension booth at the November 2005 Empire State Green Industry Show in Rochester. • The Task Group initiated a cooperative project with Rochester Institute of Technology (RIT) to have students, as part of their coursework, research target BMPs and develop appropriate manual and training programs. While it was not possible to institute this program during the 2005-2006 RIT academic year, this project remains viable for the future. • The Task Group also contacted the Western NY Stormwater 	<ul style="list-style-type: none"> • Two business / public educational brochures are planned for completion by June 2006.

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<p>Coalition regarding sharing information on BMPs. Copies of brochures prepared by Erie County were obtained and distributed to Task Group members.</p>	
<p><u>Outfall and Catch Basin Education</u> These efforts provide public outreach to educate residents about the role of catch basins and subsequent outfalls within a stormwater collection system, informing them of preventive actions they can take to reduce pollutant inputs and monitoring of outfalls that they can perform. The RPWD and CCE provided the training for adult volunteers. In August 2005, 19 adult volunteers took part in an “Outfall Monitoring Training Session”. During the 2005-2006 Permit Year, six outfall/catch basin educational sessions were conducted, involving 143 youth.</p>	<p>For the 2006-2007 Permit Year, plans are to provide technical assistance to the Coalition Members for training volunteers/municipal staff to monitor stormwater outfalls.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p><u>Phosphorus Initiative</u> As an output of the Lawncare / Turfgrass BMP development, the significant role of phosphorus within local impaired waterways was identified. In January 2006, the IDDE Task Group teamed with the Monroe County Water Quality Coordinating Committee (MCWQCC) to host a meeting in which experts within various professions related to phosphorus loadings and contributions were invited to identify available related databases and phosphorus reduction strategies. As a result of the phosphorus meeting, the Task Group decided to seek funding for a pilot field screening program for illicit discharges to determine phosphorus loading within a local residential watershed, focusing on identification of specific stormwater contributions and sources. Future funding opportunities are currently being evaluated by the IDDE Task Group. Based upon these investigations, a targeted phosphorus reduction program will be developed, focused upon the source(s) of phosphorus identified within the watershed.</p>	<ul style="list-style-type: none"> • A field study program to identify sources of phosphorus is planned for the Summer 2006. SUNY Brockport will be involved.

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Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A

MINIMUM CONTROL MEASURE 4 AND 5. CONSTRUCTION SITE AND POST-CONSTRUCTION STORMWATER RUNOFF CONTROL REGULATORY MECHANISM

<p>Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. Report on assessment process used (<i>Stormwater Management Gap Analysis Workbook for Local Officials</i> or equivalent process). The MS4s have until year 5 to complete the local law work. See the instructions for information about completing this section.</p>	
<p>Does the MS4 have the legal authority to enact land use ordinances, local laws or other regulatory mechanisms?</p>	<p><input type="checkbox"/> No (go to ADDENDUM 2) <input checked="" type="checkbox"/> Yes (complete questions below)</p>
<p>Preliminary Assessment of Regulatory Mechanism (Local Code) - This section should be completed by each individual MS4</p>	
<p>1. When was the preliminary assessment of existing local codes completed or when will it be completed?</p>	<p>Date completed: _____ Not yet completed (proceed to next table) Plan to complete for reporting in year: <input checked="" type="checkbox"/> 4; <input type="checkbox"/> 5. <input type="checkbox"/> Did not do preliminary assessment; proceeded directly to Gap Analysis Worksheets 1-4 or adopted <i>Sample Local Law for Stormwater Management and Erosion & Sediment Control</i> (Sample Local Law).</p>
<p>2. If preliminary assessment was completed, indicate the results.</p>	<p><input type="checkbox"/> If none of Sample Local Law provisions appear in local code; consider adopting Sample Local Law or equivalent <input type="checkbox"/> If few Sample Local Law provisions appear in local code; major revisions needed or consider adopting Sample Local Law or equivalent <input type="checkbox"/> If most of the Sample Local Law provisions appear in local code; minor revisions needed</p>
<p>Assessment and Development of Regulatory Mechanism (Local Code) (continued on next page)</p>	
<p>3. When was the Gap Analysis or equivalent process completed or when will it be completed?</p>	<p>Date completed: _____ Not yet completed (proceed to next table) Plan to complete work below for reporting in year: <input checked="" type="checkbox"/> 4; <input type="checkbox"/> 5. The Stormwater Coalition reviewed the NYSDEC/NYS DOS publication <i>Stormwater Management Guidance Manual for Local Officials Construction and Post-Construction Stormwater Runoff Management</i> and made changes to the construction and post-construction model ordinances developed by the Coalition.</p>
<p>4. How was the local code adopted or how will it be adopted*? <i>*If MS4 has some existing local code equivalent to the Sample Local Law and adopted parts of the Sample Local Law as amendments to make a complete local code, check b and c.</i></p>	<p>a. <input type="checkbox"/> The entire Sample Local Law adopted as amendments to existing code or as stand alone law. <ul style="list-style-type: none"> • If no portions of the Sample Local Law were moved or deleted, all provisions would be exactly the same as the Sample Local Law. • If ANY provisions of the Sample Local Law were moved or deleted, the moved or changed provisions must be reviewed (use the <i>Gap Analysis</i> or equivalent process) to ensure the intent of the law has not been changed. <p>b. <input type="checkbox"/> Parts of NYS Sample Local Law adopted as amendments to existing code. c. <input checked="" type="checkbox"/> Language developed by Stormwater Coalition of Monroe County was demonstrated to be equivalent.</p> </p>

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Minimum Control Measure 4 and 5. Construction Site and Post-Construction Stormwater Runoff Control Regulatory Mechanism

Permit Reference IV.C.4.b.i, 5.a.i (continued)

Assessment and Development of Regulatory Mechanism (Local Code) (continued)

5. Answer the following questions about the Gap Analysis or equivalent processes. Please see comment addressing equivalent process written in question 3.

Clauses are defined as: All the Sample Local Law sections or subsections in the Gap Analysis Worksheets 1-4 that have a box in the “Equivalence” column, meaning that there is an associated “Equivalence” sheet (with the exception of Article 6, Section 4 which does not have an Equivalence sheet).

Total number of clauses in each worksheet: Sample Local Law Article 1 (Gap Analysis Worksheet 1) - 8 clauses; Sample Local Law Article 2 (Gap Analysis Worksheet 2) - 51 clauses; Sample Local Law Article 3, 4, 5 (Gap Analysis Worksheet 3) - 3 clauses; Sample Local Law Article 6 (Gap Analysis Worksheet 4) - 9 clauses.

MS4s that adopt the entire Sample Local Law as amendments to existing code or as stand alone law need to indicate the number of clauses being adopted that are exactly the same as the Sample Local Law, or equivalent, in the right-hand column below.

Sample Local Law Articles	NUMBER OF REQUIRED CLAUSES IN LOCAL LAW DURING THE ADOPTION PROCESS OF THE CONSTRUCTION AND POST-CONSTRUCTION MODEL ORDINANCE, THE MUNICIPALITY WILL COMPARE THE MODEL ORDINANCE BEING ADOPTED TO THE MUNICIPALITY’S EXISTING CODES TO ENSURE THAT NECESSARY UPDATES ARE MADE.		
	Existing clauses exactly the same as the Sample Local Law language	Existing clauses equivalent to the Sample Local Law language (see Gap Analysis Workbook Equivalence Sheets for information to help determine equivalence)	Sample Local Law or equivalent language to be adopted , listed as legislative agenda items.
1			
2			
3, 4, 5			
6			
TOTAL			

6. Has a list of needed changes (legislative agenda) been developed for adoption of amendments to local codes (or for deletion of existing codes that are addressed by adoption of a stand alone law)?
 No
 Yes, list the **local codes** that will be changed:

7. What was the date or is planned date of local code adoption?
 Date: To Be Determined

8. Provide a web address if the adopted local law can be found on a web site.
 Web Address:

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. **Bold text defines activities where the Department of Environmental Services' (DES) Rochester Pure Waters District (RPWD) or City of Rochester are directly involvement. The other activities are paid for in part by the RPWD under contract through the Coalition with the partner agencies.**

<p>Permit Reference IV.C.4.b. v: Develop and implement procedures for site plan review by the MS4 that incorporate consideration of potential water quality impacts and review individual pre-construction site plans to ensure consistency with local sediment and erosion control requirements.</p> <ul style="list-style-type: none"> Describe the procedures below. <u>Revise as procedures are updated.</u> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> Example measurable goals: number of plans received; number of plans reviewed; percent of plans received that are reviewed.
<p>Site plan reviews were conducted at the municipal level and the county level.</p>	<p>Two major construction projects were reviewed this past year.</p>
<p><i>Pre-construction meetings were scheduled with all involved parties providing municipal officials an opportunity to review Phase II Federal Stormwater Regulations pertaining to construction site runoff and explain municipal expectations</i></p>	<p><i>The site plan review process is in place and municipal and county cooperation will continue. The City of Rochester Building Code already has permit and review requirements for site work, wetlands, flood plains, on steep slopes, excavation/fill of more than 50 cu. yds. of material and grading involving more than 10,000 sq. ft. There is also sediment and erosion storm water control measures in existing code.</i></p>
<p>The Stormwater Coalition provided financial support to the Monroe County Soil & Water Conservation District and the Monroe County Dept. of Public Health to host two (2) workshops to educate MS4 staff on construction stormwater management and the construction model ordinance. One workshop focused on municipal boards and addressed basic information about SWPPPs and highlighted key plan components that municipal board members should look for when conducting site plan reviews.</p>	<p>33 people attended the workshop on 12/01/05 designed for municipal board, planning board and conservation board members involved in site plan review process and pre-construction meetings. Two from the City of Rochester attended.</p>
<p>Permit Reference IV.C.4.b. vi: Develop and implement procedures for the receipt and consideration of information submitted by the public.</p> <ul style="list-style-type: none"> Explain the procedures below. <u>Revise as procedures are updated.</u> Identify the responsible personnel or outside organizations. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Public hearings were held for the review of construction plans as well as for questions and concerns to be addressed</p>	<p>Mechanisms are in place, i.e. SEQR, to ensure that public hearings will continue to be held.</p>
<p>Joel N. Smith, Manager of Plan Review and Building Inspections</p>	<p>One pre-construction meeting is planned for 2006</p>

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.4.b. iii, vii: Develop and implement procedures for site inspections, enforcement of control measures and sanctions to ensure compliance with GP-02-02.</p> <ul style="list-style-type: none"> <i>Describe each procedure below. <u>Revise as procedures are updated.</u></i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p> <ul style="list-style-type: none"> <i>Example measurable goals are number of: inspections; fines assessed; stop work orders; other sanctions.</i>
<p>The Stormwater Coalition Construction Task Group reviewed the NYSDEC/NYS DOS publication, <i>Stormwater Management Guidance for Local Officials Construction and Post-Construction Stormwater Runoff Management</i> and needed changes were made to the Construction Model Ordinance.</p>	<p>The construction model ordinance and accompanying forms will be posted on the Stormwater Coalition website by June 2006.</p>
<p>The model ordinance was distributed to Stormwater Coalition members and the Monroe County Law Dept. for review. Comments were incorporated and the model ordinance was finalized by October 2005.</p>	<p>Assistance with the preliminary assessment of MS4 regulatory mechanism will be provided by conducting a review of MS4s' codes for references to stormwater and document these references in a database, which will be given to the legal staff in each MS4. This will be completed by December 2007.</p>
<p>The task group prepared and finalized three forms to accompany the model ordinance (a compliance checklist, a construction site inspection form, and a monthly inspection log summary form).</p>	<p>Provide one (1) training workshop for MS4/Stormwater Coalition members' staff and citizens including planning & conservation boards on implementing the construction model ordinance by the end of December 2007.</p>
<p>The model ordinance and accompanying forms were distributed to MS4s by October 2005 for their legal review and adoption.</p>	<p>MS4s were surveyed at the February 2006 meeting of the Stormwater Coalition to review MS4 progress in adopting the construction model ordinance. Of the 23 town/village/city MS4s, fourteen (14) indicated that the process has begun. Joel N. Smith will be reviewing the ordinance for the City of Rochester.</p>
<p>The Stormwater Coalition provided financial support to the Monroe County Soil & Water Conservation District and the Monroe County Dept. of Public Health to complete the Construction Model Ordinance and accompanying forms.</p>	<p>52 people attended the 11/10/05 construction workshop designed for MS4 staff and 33 people attended the workshop on 12/01/05 designed for municipal boards, planning boards and conservation boards. Two from the City of Rochester attended</p>
<p>The Stormwater Coalition provided financial support to the Monroe County Soil & Water Conservation District and the Monroe County Dept. of Public Health to host 2 workshops to educate MS4 staff on construction stormwater management and the construction model ordinance.</p>	<p>The Monroe County Soil and Water Conservation District held 44 training sessions attended by 23 MS4s in Monroe County. A total of 163 participants were trained. Two from the City of Rochester attended.</p>
<p>The Stormwater Coalition provided financial support to the Monroe</p>	<p>During the 2006-2007 permit year the Stormwater Coalition</p>

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<p>County Soil & Water Conservation District to conduct in-field training sessions for MS4 inspection staff on construction site inspections and stormwater management practices. Five City of Rochester inspectors attended the training.</p>	<p>will provide financial support to the Monroe County Soil and Water Conservation District to provide three (3) in-the-field training sessions for construction and building inspectors in each MS4.</p>
<p>Permit Reference IV.C.4.b. viii: Educate and train construction site operators about requirements to develop and implement a SWPPP and any other requirements they must meet within the MS4s jurisdiction.</p> <ul style="list-style-type: none"> • <i>Explain the activities and materials used to meet this requirement.</i> • <i>Identify the personnel or outside organization conducting this activity.</i> • <i>Indicate activities planned for next year.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
	<p>The Stormwater Coalition will provide financial support to the Monroe County Soil & Water Conservation District and the Monroe County Dept. of Public Health to develop Phase II construction education materials directed at small contractors, landscapers and utility companies that do not usually have staff attend training workshops by December 2007.</p>
	<p>The Stormwater Coalition will provide financial support to the Monroe County Soil & Water Conservation District and the Monroe County Dept. of Public Health to provide one (1) workshop for developers and contractors on Phase II best management practices (BMPs) for erosion and sediment control at construction sites. The City of Rochester will be involved with developing and planning.</p>
	<p>Print brochure for MS4 inspectors to use as education tool for developers/contractors by June 2006.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
	<p>During the 2006-2007 permit year the Stormwater Coalition will provide financial support to the Monroe County Dept. of Public Health to provide training on the NYS Stormwater Design Manual to municipal staff.</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A</p>	

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Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. **Bold text defines activities where the Department of Environmental Services' (DES) Rochester Pure Waters District (RPWD) or City of Rochester are directly involvement. The other activities are paid for in part by the RPWD under contract through the Coalition with the partner agencies.**

<p>Permit Reference IV.C.5.a, c. Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • A combination of structural and/or non-structural management practices. • <i>Identify and describe below procedures to ensure installation of post-construction management practices. <u>Revise as procedures are updated.</u></i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>The Stormwater Coalition Construction Task Group reviewed the NYSDEC/NYSDOS publication, <i>Stormwater Management Guidance for Local Officials Construction and Post-Construction Stormwater Runoff Management</i> and needed changes were made to the Post-Construction Model Ordinance.</p>	<p>Assistance with the preliminary assessment of MS4 regulatory mechanism will be provided by conducting a review of MS4s' codes for references to stormwater and document these references in a database, which will be given to the legal staff in each MS4. This will be completed by December 2007.</p>
<p>The model ordinance was sent to the Monroe County Law Dept. and Stormwater Coalition members for review.</p>	<p>During the 2006-2007 permit year, the Stormwater Coalition will provide financial support to the Monroe County Soil & Water Conservation District and the Monroe County Dept. of Public Health to host two (2) workshops to educate MS4 staff on post-construction stormwater management and the post-construction model ordinance</p>
<p>The Stormwater Coalition's task group prepared and finalized two forms to accompany the model ordinance (a maintenance agreement and a stormwater facility inspection form).</p>	<p>One (1) training workshop will be provided for MS4/Stormwater Coalition members' staff and citizens including planning and conservation boards on implementing the post-construction model ordinance by the end of December 2007.</p>
<p>The Stormwater Coalition provided financial support to the Monroe County soil and Water Conservation district and the Monroe County Dept. of Public Health to complete the Post-construction Model Ordinance and accompanying forms.</p>	<p>The post-construction model ordinance and accompanying forms will be distributed to the Stormwater Coalition members and posted on the stormwater Coalition's website by June 2006.</p>

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<ul style="list-style-type: none"> • Procedures for site plan and SWPPP review to ensure SWMPs meet state standards. • Describe procedures below. <u>Revise as procedures are updated.</u> 	<ul style="list-style-type: none"> • <i>Example measurable goals include: number of plans received; number of plans reviewed; percent of plans received that are reviewed.</i>
<p>Site plan reviews were conducted at the municipal level and the county level</p>	
<p>Pre-construction meetings were scheduled with all involved parties providing municipal officials an opportunity to review Phase II Federal Stormwater Regulations pertaining to construction site runoff and explain municipal expectations.</p>	<p>The site plan review process is in place and municipal and county cooperation will continue.</p>

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Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Procedures for inspection and maintenance of post-construction management practices. • <i>Explain procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals are number of: inspections maintenance activities performed.</i>
<p>Procedures for inspection and maintenance are addressed in detail in the post-construction model ordinance developed by the Stormwater Coalition.</p>	<p>The maintenance agreement and a stormwater facility inspection form will be distributed to the Stormwater Coalition members by June 2006.</p>
<p>A maintenance agreement and a stormwater facility inspection form have been developed by the Stormwater Coalition.</p>	<p>During the 2006-2007 permit year, the Stormwater Coalition will provide financial support to the Monroe County Soil & Water Conservation District and the Monroe County Dept. of Public Health to host two (2) workshops to educate MS4 staff on post-construction stormwater management including inspections of stormwater facilities and the post-construction model ordinance</p>
<ul style="list-style-type: none"> • Procedures for enforcement and penalization of violators. • <i>Explain procedures below. <u>Revise as procedures are updated.</u></i> 	<ul style="list-style-type: none"> • <i>Example measurable goals: number enforcement activities performed.</i>
<p>Procedures for enforcement and penalization of violators are addressed in detail in the post-construction model ordinance developed by the Stormwater Coalition. Post Construction ordinance is not currently adopted however current Code allows for enforcement of many issues covered under the draft ordinance.</p>	

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Minimum Control Measure 5. Post-Construction Stormwater Management

Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

<p>Permit Reference IV.C.5.a, c. (continued): Develop and implement a post-construction stormwater management program that addresses stormwater runoff from new development and redevelopment and will reduce the discharge of pollutants to the MEP. Program requirements should include:</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Adequate resources for a program to inspect new and re-development sites and for enforcement and penalization of violators. • <i>Describe resources below. Update annually.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>The City will handle the new regulations with existing staff. Construction and post construction regulations are currently being enforced. The new ordinances, once adopted will have additional enforcement criteria.</p>	
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
	<p>Develop Phase II post-construction educational materials directed at property maintenance firms and property owners by December 2007.</p>
	<p>Coordinate one (1) workshop for property maintenance firms and property owners outlining how to maintain proper function of stormwater facilities and drainage on newly constructed sites.</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A</p>	

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Minimum Control Measure 6. Pollution Prevention/Good Housekeeping for Municipal Operations

OVERALL MUNICIPAL POLLUTION PREVENTION / GOOD HOUSEKEEPING PROGRAM INFORMATION

Bold text defines activities where the Department of Environmental Services’ (DES) Rochester Pure Waters District (RPWD) or City of Rochester are directly involvement. The other activities are paid for in part by the RPWD under contract through the Coalition with the partner agencies.

<ul style="list-style-type: none"> • This table is for MS4s to report on their OVERALL Municipal Pollution Prevention / Good Housekeeping Program. • A separate table follows that is for MS4s to report on management practices performed in identified municipal operations. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>List pollutants that will be addressed by the municipal pollution prevention program.</i> 	
<p>Roadway De-icing Materials, Automotive Fluids, phosphorus</p>	
<ul style="list-style-type: none"> • <i>Set and describe pollution prevention priorities by geographic areas, municipal operation type, and facilities.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>During the first three permit years under GP-02-02, the Stormwater Coalition of Monroe County has focused its pollution prevention efforts on reducing pollutants associated with roadway operations and fleet maintenance facilities.</p>	<p>During the 2006-2007 permit period, the Stormwater Coalition of Monroe County’s “Pollution Prevention Task Group” will be convened in order to determine what types of municipal operations should be the focus of the Coalition’s next pollution prevention project.</p>
<ul style="list-style-type: none"> • The RPWD has followed pollution prevention practices for municipal operations such as treatment plants, fleet garage and airport operation as required under the Phase I Stormwater permit and will continue to enhance the current program. 	
<p>Permit Reference IV.C.6.a: Include a municipal pollution prevention training component for staff (where all staff are trained).</p> <ul style="list-style-type: none"> • <i>Explain activities and materials used to meet this requirement.</i> • <i>Identify training needs and design training components</i> • <i>Determine the adequacy and appropriate frequency of staff training.</i> • <i>Identify personnel or outside organization conducting activities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Under the guidance of the Stormwater Coalition of Monroe County’s “Construction Task Group” three roadway maintenance pollution prevention posters were designed and submitted for printing. The posters reinforce the key pollution prevention concepts addressed in the</p>	<p>During the 2006-2007 permit period, the roadway maintenance pollution prevention posters will be distributed to each of the MS4 members of the Stormwater Coalition.</p>

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<p>“Roadway Stormwater Management BMPs Train the Trainer Workshop” that was hosted by the Coalition in October 2004.</p>	
<p>During the 2005-2006 permit period, the Stormwater Coalition conducted the initial planning for a series of stormwater pollution prevention workshops for employees at municipal fleet maintenance facilities. The workshops will feature a Fleet Maintenance Facility Stormwater BMPs PowerPoint presentation and facility self-audit form developed by the Coalition’s Pollution Prevention Task Group.</p>	<p>During the 2006-2007 permit period, the Stormwater Coalition will host three stormwater pollution prevention workshops for employees at municipal fleet maintenance facilities.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A</p>	

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Minimum Control Measure 6. Municipal Operations: ___ Street and Bridge Maintenance; ___ Winter Road Maintenance; ___ X Stormwater System Maintenance; ___ Vehicle and Fleet Maintenance; ___ Park and Open Space Maintenance; ___ Municipal Building Maintenance; ___ Solid Waste Management; ___ Other: _____

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a, c: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from the municipal operation(s) indicated above to the MEP.</p> <ul style="list-style-type: none"> • Describe how the bulleted items below focus on pollutants addressed by the municipal pollution prevention program and the pollution prevention priorities. 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • Briefly describe or reference any existing policies and procedures • Briefly describe or reference any policies and procedures being developed 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>Maintenance of the entire storm sewer system is tracked in Hansen software. Complaints from citizens as well as maintenance activities reported by staff are logged into Hansen for prioritization and action. The ticket remains open until the work is complete.</p>	<p>Tracking will continue in the 2006-07 permit year.</p>
<ul style="list-style-type: none"> • Briefly describe or reference any existing best management practices • Briefly describe or reference any planned best management practices 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<ul style="list-style-type: none"> • RPWD repaired/replaced 692 catch basins, cleaned 943 catch basins and cleaned 11,034 feet of storm sewer. Educational brochures are left with residents in areas where illicit materials are found in catch basins. • Collection system back tracking is conducted on outfalls suspected of having illicit discharges. 14 cross connections were found through back tracking with 8 being removed so far. The three years to date total is 25 cross connections with 10 being removed. 	<p>Storm sewer system structures will be routinely maintained in the 2006-07 permit year.</p> <p>Collection system back tracking will continue.</p>
<ul style="list-style-type: none"> • Identify and describe the equipment and staff that are in place 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>DES has 3 vacuum trucks, 1 high pressure flush truck and portable high pressure flusher, 2 bucket machines, 1 continuous rod and 1 hand rod machine, all for cleaning sewers.</p>	<p>DES plans to replace 2 vacuum trucks within the next 2 years.</p>

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Minimum Control Measure 6. Municipal Operations: ___Street and Bridge Maintenance; X Winter Road Maintenance; ___Stormwater System Maintenance; X Vehicle and Fleet Maintenance; ___Park and Open Space Maintenance; X Municipal Building Maintenance; X Solid Waste Management; ___Other: This section is for the Monroe County Department of Environment Services facilities

<ul style="list-style-type: none"> • Copy this page and give it to each municipal office or department responsible for reporting. • Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. • Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. • Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	
<p>Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>Assess if existing programs adequately reduce and/or prevent pollutant discharges</i> • <i>Determine and list any operation type, location or facility that is in need of modification or updates.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<ul style="list-style-type: none"> • DES has stormwater pollution prevention plans for its facilities which are covered by Stormwater Phase I. Inspections and pollution prevention activities are followed up by the facility's contact person. Each facility contact person is responsible for training employees on pollution prevention practices. • The Frank E. VanLare Wastewater Treatment Plant storm sewers all discharge to the plant headworks for treatment. Chemical storage such as hypochlorite is stored in buildings or has roof protection. Stormwater catch basins near the chemical delivery stations have valves which are closed during deliveries. This work was done under the SWPPP for SW Phase I. • Vehicle washing is done within the buildings at the Sewer Maintenance Rochester Operations Center and Fleet Maintenance Facility. • Sewer Maintenance fleet is stored inside the building. Floor drains are connected to an oil water separator and discharge goes to a sanitary sewer. • The County's vehicle maintenance center stores all automotive fluids within the building. Used automotive fluids such as antifreeze and oil are recycled. Floor drains are plumbed to an oil water separator and discharges to a sanitary sewer. • DES operates the solid waste recycling program for all 	<p>During the 2006-2007 permit period, the Stormwater Coalition will contract with a partner agency to assist the MS4s with recruiting and training volunteers to monitor stormwater outfalls.</p> <p>Pollution prevention best management practices are ongoing.</p> <p>Visual storm sewer inspections will be conducted at the fleet and sewer maintenance garages.</p>

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<p>municipalities within Monroe County. Visual storm sewer inspections are routinely done at the County’s solid waste recycling center.</p> <ul style="list-style-type: none"> • DES operates a household hazardous waste collection facility as reported in MM3 above. • The county monitors the outfalls at the airport. Airport deicing fluids are captured and directed to the sanitary sewer during the deicing season. 	
<p>Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations:</p> <ul style="list-style-type: none"> • <i>explain the activities and materials;</i> • <i>identify the personnel or outside organization conducting the activities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Staff Training: All employees are given good housekeeping, spill prevention and cleanup training upon hire, with annual refresher training provided. Facility audits are conducted to determine areas of non-compliance and opportunities for improved housekeeping.</p>	<p>Training will continue in the 2006-07 permit year.</p>
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A</p>	

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- Copy this page and give it to each municipal office or department responsible for reporting.
- Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department.
- Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures.
- Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed.

Minimum Control Measure 6. Municipal Operations: **Street and Bridge Maintenance**; **Winter Road Maintenance**; **Stormwater System Maintenance**; **Vehicle and Fleet Maintenance**; **Park and Open Space Maintenance**; **Municipal Building Maintenance**; **Solid Waste Management**; **Other: This section is for the City of Rochester public works facilities**

<p>Permit Reference IV.C.6.a, c: Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from the municipal operation(s) indicated above to the MEP.</p> <ul style="list-style-type: none"> • <i>Describe how the bulleted items below focus on pollutants addressed by the municipal pollution prevention program and the pollution prevention priorities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>Briefly describe or reference any existing policies and procedures</i> • <i>Briefly describe or reference any policies and procedures being developed</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>Ongoing implementation of street sweeping schedule: All arterial and residential streets in the City of Rochester are flushed and swept. Early season sweeping begins in the spring, as sweepers clean the debris that accumulated during the winter months. Beginning in May and continuing until October, streets are swept on a designated schedule. Arterial streets are swept twice a week; residential streets are swept every two weeks on a rotation cycle to accommodate alternate side parking. Sweeping in the central business district is performed daily. Street sweeping and flushing removes accumulated sediments and grit from the roadways and removes oil residue.</p> <p>Dead animal removal from roadways: The City of Rochester provides dead animal disposal service to its residents for animals that have died naturally or been accidentally killed. Animals or parts of animals from slaughterhouses are not included in this service. Removal of dead animals removes harmful byproducts from decaying animals.</p> <p>Downtown enhancement district: Sidewalks are cleaned and swept on a regular schedule (daily during summer)</p>	<p>Goal is for city to continue to follow and implement these procedures. Policies and procedures to be reviewed and updated to improve environmental performance.</p>

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City vehicle spill prevention: City vehicles carry spill kits to promptly clean up any spills of hydraulic fluid, motor oil or fuels from the vehicles.

Salt storage: Salt supply is stored under cover within the salt storage building on Mt. Read Blvd. The salt storage building is inspected and maintained on a regular basis.

De-icing additive: A biodegradable additive derived from brewer's waste is added to the salt mixture to reduce the amount of road salt needed to be applied to city streets.

Vehicle washing: City vehicles are washed regularly indoors. Wash water is routed through oil-water separators and grit traps, which are cleaned and maintained regularly

Vehicle maintenance: All hazardous materials are stored under roof. Spills are promptly cleaned up and properly containerized for disposal. Waste oil is collected in sumps and transferred to a waste oil storage tank. All floor drainage and washings go to several oil water separators, which are cleaned and maintained regularly. All vehicle fueling is done under a canopy, and a spill tank collects any spilled materials. Spill cleanup materials are present at all work stations throughout the facility.

- ***Petroleum Bulk Storage Tanks:*** Spill prevention and response procedures are in place for all tanks, including contracts with 2 local contractors to respond to any releases. Tanks are inspected on a regular basis and were upgraded to meet current regulations. All deliveries are continuously monitored by driver and City of Rochester DES personnel. in 1998.

Hazardous Materials Storage at Facilities: All hazardous materials are stored indoors in containers suitable for the material. Containers are properly labeled and inspected to ensure they are in good condition.

Minimum Control Measure 6. Municipal Operations: Street and Bridge Maintenance; Winter Road Maintenance; Stormwater System Maintenance; Vehicle and Fleet Maintenance; Park and Open Space Maintenance; Municipal Building Maintenance; Solid Waste Management; Other: _____

<p>Pesticide application: Application of pesticides is made by certified applicators under contract with the city. Minimally applied at some facilities and parks.</p> <p>Solid Waste Collection: Recycling program is in effect at all city operating facilities. Non-recyclable waste is stored in proper receptables and collected frequently.</p> <p>Municipal Pools: Trained staff maintains municipal pools. Pool chemicals are properly applied and stored indoors on concrete floors.</p> <p>Vacant Lot cleanup: Vacant lots are maintained by city crews, who remove litter and debris. Hazardous materials discovered during lot clean outs are referred to environmental division for proper removal and disposal</p>	
<ul style="list-style-type: none"> <i>Briefly describe or reference any existing best management practices</i> <i>Briefly describe or reference any planned best management practices</i> 	DO NOT ENTER INFORMATION IN THIS CELL
<ul style="list-style-type: none"> street sweeping miles: <u>35,990 miles</u> 	Continuation of current BMPs is planned
<ul style="list-style-type: none"> <i>Identify and describe the equipment and staff that are in place</i> 	DO NOT ENTER INFORMATION IN THIS CELL
<p>Sixteen street sweepers are in service</p>	Six new street sweepers have been purchased to be put into service. Total number of sweepers will remain at 16.
<ul style="list-style-type: none"> Copy this page and give it to each municipal office or department responsible for reporting. Put an 'X' in front of each municipal operation type addressed by the Municipal Pollution Prevention/Good Housekeeping Program in that office or department. Refer to the Municipal Pollution Prevention / Good Housekeeping Assistance document for example best management practices, policies and procedures. Use separate rows to explain the different processes, activities, procedures, practices, etc. used by the MS4. Add additional rows as needed. 	

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<p>Permit Reference IV.C.6.a, c (continued): Develop and implement an operation and maintenance program to reduce and prevent pollutant discharges from municipal operations to the MEP.</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<ul style="list-style-type: none"> • <i>Assess if existing programs adequately reduce and/or prevent pollutant discharges</i> • <i>Determine and list any operation type, location or facility that is in need of modification or updates.</i> 	<p>DO NOT ENTER INFORMATION IN THIS CELL</p>
<p>All facilities are inspected to ensure compliance with pollution prevention practices. The overall pollution prevention program is due to be reassessed and updated.</p>	<p>During the 2006-2007 permit period, the Stormwater Coalition will contract with a partner agency to assist the MS4s with recruiting and training volunteers to monitor stormwater outfalls.</p>
<p>Permit Reference IV.C.6.a: If there is a training component for staff specific to these municipal operations:</p> <ul style="list-style-type: none"> • <i>explain the activities and materials;</i> • <i>identify the personnel or outside organization conducting the activities.</i> 	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>In 2004, the Stormwater Coalition developed “Roadway Stormwater Management BMPs Train the Trainer” materials.</p>	
<p>Additional Techniques</p>	<p>Describe Measurable Goals and Results (when applicable) Indicate: Date Completed, Ongoing Task, or Scheduled Date (for next years activities)</p>
<p>Explain any changes or additions to the Permit Referenced Activities / Techniques, Measurable Goals and / or Scheduled Dates above and provide a reason(s) for the change: N/A</p>	

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Comments and Responses required below will be provided by MCDOH staff for MS4s to include.

<p>Did you include any of the following documents as appendices? Put a mark each appended document.</p>
<p><input checked="" type="checkbox"/> Summary of public comments received on the annual report at the public presentation (Required)</p> <p><input checked="" type="checkbox"/> Intended response to comments on the annual report (Required)</p> <p><input type="checkbox"/> Results of information collected and analyzed, including monitoring data; evaluation of assessment (modeling) of pollutant discharges, including modeling results and pollutant transport trends.</p> <p><input type="checkbox"/> Other _____</p>

**ADDENDUM REPORTING FOR
MS4S THAT LACK LEGAL AUTHORITY TO ADOPT
REGULATORY MECHANISMS FOR IDDE AND
CONSTRUCTION / POST-CONSTRUCTION STORMWATER RUNOFF CONTROL**

BE SURE TO INDICATE THE MS4 NAME AND PERMIT NUMBER IN THE HEADER

Municipality:

Permit Number: NYR40A _ _ _

ADDENDUM 1. Minimum Control Measure 3. Illicit Discharge Detection and Elimination (IDDE) Local Law

<p>Permit Reference IV.C.3.c: Prohibit, through an ordinance, local law or other regulatory mechanism, illicit discharges into the MS4. The MS4s have until year 5 to complete this work.</p>		
<p>1) When was this work completed or planned to be completed?</p>	<p>Date completed: _____ Not yet completed Plan to complete for reporting in year: ___4; ___5. ___</p>	
<p>2) Indicate which of the control mechanisms or procedures to the right used by the MS4 notify staff and others doing work on behalf of the MS4 about prohibition of and enforcement against illicit discharges:</p>	<p>___ Interconnection agreements ___ Maintenance directives / BMPS ___ Access Permits ___ Tenant Leases</p>	<p>___ Consultant Agreements ___ Construction/Bid Documents ___ Other _____ _____</p>
<p>3) Indicate which of these control mechanisms contain specific language prohibiting illicit discharges:</p>	<p>___ Interconnection agreements ___ Maintenance directives / BMPS ___ Access Permits ___ Tenant Leases</p>	<p>___ Consultant Agreements ___ Construction/Bid Documents ___ Other _____ _____</p>
<p>4) Explain how the MS4 intends to prohibit illicit discharges if:</p> <ul style="list-style-type: none"> • none of the mechanisms in number 2 contain language prohibiting illicit discharges; or • the MS4 intends to add language to prohibit illicit discharges in other control mechanisms. 	<p>Explanation:</p>	
<p>5) Explain how the MS4 (intends to) enforce against illicit dischargers within their jurisdiction?</p>	<p>Explanation:</p>	

Municipality:

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ADDENDUM 2. Minimum Control Measure 4 & 5. Construction Site & Post-Construction Stormwater Runoff Control Local Law

<p>Permit Reference IV.C.4.b.i, 5.a.i: Require development and implementation of erosion and sedimentation controls through a local law or other regulatory mechanism. The MS4s have until year 5 to complete this work.</p>	
<p>1) When was this work completed or planned to be completed?</p>	<p>Date completed: _____ Not yet completed Plan to complete for reporting in year: ___4; ___5.</p>
<p>2) Indicate which of the control mechanisms or procedures below are used by the MS4 to notify staff and others doing work on behalf of the MS4 about the <u>erosion, sedimentation and stormwater management requirements</u> for projects under the MS4s jurisdiction. (These requirements are based on the Construction Permit (GP-02-01) and MS4 Permit (GP-02-02)).</p>	
<p>___ Access Permits ___ Tenant Leases ___ Requests for Proposals (RFPs) ___ Scope of Services</p>	<p>___ Consultant Agreements ___ Construction / Bid Documents ___ Other Policies / Procedures _____</p>
<p>3) All of the <u>erosion, sedimentation and stormwater management requirements</u> below must be addressed by the MS4's control mechanisms. For the control mechanisms identified in number 2 above, state in the left hand cells below the control mechanism(s) that contain the language.</p>	
<p>Control Mechanism</p>	<p>Erosion, Sedimentation and Stormwater Management Requirements</p>
	Require all projects to have SWPPPs, as in GP-02-01
	Require all 16 components of a basic SWPPP (erosion and sediment control)
	Require all additional 7 components for a full SWPPP when post-construction control is required
	Meet the standards in the <i>Erosion and Sediment Control</i> and <i>Stormwater Management Design Manuals</i> (or otherwise meet the requirements of GP-02-01)
	Require contractor certification statements stating that the contractor will agree to comply with the terms and conditions of the SWPPP
	Require proper operation and maintenance of stormwater facilities during construction
	Require proper operation and maintenance of stormwater facilities after construction
	Require SWPPPs to be certified by a licensed / certified individual when there is a deviation from technical standards or direct discharge to a 303(d) segment or TMDL watershed subject to condition A of GP-0-01
	Have a process for review of SWPPPs
	Require site self inspections as in GP-02-01
	Have enforcement procedures during and after construction
	Require construction site operators to control waste
	Procedures for receipt and consideration of information submitted by the public
<p>4) If any of the requirements in number 3 are not addressed, explain how the MS4 intends to incorporate them into the control mechanisms?</p>	<p>Explanation:</p>
<p>5) Explain how the MS4 intends to enforce the requirements within their jurisdiction?</p>	<p>Explanation:</p>

APPENDICES

Stormwater Annual Public Meeting

The annual meeting was held on April 27, 2006. There were no public comments received for the Rochester Pure Waters District Stormwater Annual Report.